

AS

Date: Wednesday, 15/04/2009 9:49:56 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD (-241) HARDWARE KIT
Job Number	: 47217		
Estimate Number	: 12777		
P.O. Number	:	Part Number	: K10021
This Issue	: 15/04/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: //	Project Number	: N/A
Previous Run	: 41361	Drawing Revision	: N/A
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 24/04/2009
Written By	:	Qty:	2 Um: Each
Checked & Approved By	: <u>JUD 09.04.15</u>		
Comment	: Est. A 07.03.07 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

2.0	D2589	Keys, Key Chain, 350 Hinge
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Keys, Key Chain

38814

88 09/05/05 02

3.0	D2174041	Web, 205
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web

31651 x2, 37741 x2

88 09/05/05 02

4.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal

B32470

88 09/05/05 02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M111193

88 09/05/05 (x2)

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt

M17566



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M166166



8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M110363



9.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M110914 x38

M109798 x34



10.0

MS24694S67

Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total : 14.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

7 MS24694S67 Screw

M166166



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Seq. #:

Machine Or Operation:

Description :

11.0

MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
Screw M103574

12.0

D35501

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
STRUT 45570

13.0

D35527

Door Prop



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
CARBON STEEL GAS SPRING 32644

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)
Washer
Pick: Packing Kit
Qty Part Number Description Batch
8 AN960JD10 Washer M10985

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)
Washer
Pick: Packing Kit
Qty Part Number Description Batch
16 AN960JD10L Washer M109632

16.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)
Washer - Countersunk M106150

17.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)
Nut
Pick: Packing Kit
Qty Part Number Description Batch
16 MS21042L3 Nut (or -3) M10844

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Machine Or Operation:

Description :

18.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

M111529

SS 09/05/05 (x2)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/05/05 (x2)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

FG

SS 09/05/05 (x2)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/08

Job Completion



MF
09-05-08

W/O:		WORK ORDER CHANGES					
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